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LOBBYING EXPENDITURE			Lobbyist's Registration Numb
'☐ COVERING JANUARY 1 THROU DUE AUGUST 15	GH JUNE 30		
COVERING JULY 1 THROUGH I	DECEMBER 31		3-201-12-01-21-14
DUE FEHRUARY 15		0.0	FOR OFFICE USE ONLY
			Postmark Date: (-16-98
			1523 B
Instructions			<u> </u>
 Print in ink or type. Fill in Registration Number in spaces provided. 			75
Complete form, have it notarized and return to			127
Plaza Blvd., Suite 200, Baton Rouge, LA 7080 This form must be delivered or postmarked i		0.	1981501
 This form may be faxed to (504) 922-1414. The on the day of fax transmittal. 	bleoda Jenigino e	be forwarded	CD
on the day of the transmittal.			- 3
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	One Amer		Knim Korge, Un 20825
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Street and No. Mailing Address <u>SOV-287-51</u> 3. Business Phone <u>SOV-287-51</u> Area Code and 4. Total of all expenditures made January	니욕 I Telephone Number	City	했다 8 프로그램 하다면 - 기반이지나이저 그 제 경기되었다 12 12 12 12 12 12 12 12 12 12 12 12 12
Street and No. Mailing Address <u>So M-E</u> 3. Business Phone <u>504-287-51</u> Area Code and	니욕 I Telephone Number	City	State Zip
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Street and No. Mailing Address 50 M-2 3. Business Phone 504-287-519 Area Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 (When Applicable) (Include expenditures 6. Total of all expenditures made during	(15) Telephone Number y 1 through Jun through Decem from Schedules A	City ne 30: \$ aber 31: \$ and B)	396.00 396.00
Street and No. Mailing Address 50 4-2 50-51 Area Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and P) 5. Total of all expenditures made July 1 (When Applicable) (Include expenditures 6. Total of all expenditures made during (Una 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceediture from January 1 through June 30?	(15) Telephone Number y 1 through Jun through Decem from Schedules A	City ne 30: \$ aber 31: \$ and B)	396.00 396.00
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Street and No. Mailing Address Soyne 3. Business Phone 504-287-519 Area Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and P) 5. Total of all expenditures made July 1 (When Applicable) (Include expenditures 6. Total of all expenditures made during (Una 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceedit From January 1 through June 30?	y 1 through Juri through Decem from Schedules A: calendar year: ng \$50 on one	occasion for any or	396-00 396-00
Mailing Address Some 3. Business Phone 504-387-519 Area Code and 4. Total of all expenditures made January (Include expenditures from Schedules A and B) 5. Total of all expenditures made July 1 (When Applicable) (Include expenditures 6. Total of all expenditures made during (Una 4 added with Line 5 should equal Line 6) 7. Did you make an expenditure exceediture from January 1 through June 30? From July 1 through December 31?	y 1 through Juri through Decem from Schedules A: calendar year: ng \$50 on one	occasion for any or No No YES, please comp	396-00 396-00

HAND DELIVERED

LOBBYING EXPENDITURE REPORT



8,	Did you make expenditures exceeding	g the	sum of \$	250 for any	one l	egislator:	
	From January 1 through June 307		Yes	₩.	No		
	From July 1 through December 31?		Yes Yes	12	No		NA
	If the answer to either question in Nu	mber	8 above	is YES, ple	ase co	omplete S	chedule A and attacl
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited durin	subc	mittee, s ommittee	elect comm	ittee.	statutory	committee, committ
	☐ Yes			Ø	No		
	State of Louisiana						
	Parish of Sost Dates Roug	1,000				21	
	Before me, the undersigned authority	033			56		
	JEPE W. ALBOIGHT.	who	, after be	ing duly sw	orn by	me, did	declare and
	acknowledge to me that the above size			ue and con U (Dobbyist		g/b	
	Sworn to and subscribed before me of	on thi	s 12+h	day of	700		19 98
		Note	S only,	T.	ملالا	igho	<u></u>

SCHEDULE ... EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER 350 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND TIME 31	3. AMOUNT OF EXPENDITURES MADE ON A LEDISLATOR FOR WHOM YOU EITHER SPENT OVER 550 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$290 BETWEEN JULY I AND	4. POTAL OF COLUMNS 2 AND 3
ANDVOITES	DECEMBERII	396.00
- 66.00	-0-	1 <u>.</u> 6 <u>.00</u>
<u>690</u>	-0-	62,00
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la .00	-0-	<u>660</u>
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	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$35 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 66-00	EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$36 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30 LGG-OO LGG-OO

SCHEDULE B. EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING
0 1284 9.0 0		<u> </u>	FOR ATTENDING LEGISLATORS
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^{*} No amount expended on persons other than attending legislators is reportable.